

Remit To: WBZ-TV
P.O. BOX 33089
NEWARK, NJ 07188-0089



WBZ TV 4

INVOICE

For: WARREN FOR SENATE 2012(328312)
5 Middlesex Ave Fl 1
Somerville, MA 02145-1102

Account Exec: PAT CASHEN POLITICAL
Office: WBZ-TV
Contract Num: 1061-58191
Contract Dates: 10/22/2012-10/28/2012
Customer Order:
Linked Order:
CPE: / / 11666

Invoice Num: 1061-544213
Invoice Date: 10/28/2012
Billing Cycle: Broadcast EOM
Billing Period: 10/01/2012-10/28/2012

PAY BY 11/27/2012
Net 30 days

In Account With: MEDIA STRATEGIES & RESEARCH(22426)
11350 Random Hills Rd Ste 670
Fairfax, VA 22030-7428
ATTN:Accounts Payable

Product Desc: WARREN/D/US SEN MA

Broadcast airtimes represented are reported to the nearest second.

Buy Line	Flight Description	Buy Line Dates	MTWTFSS	Dur	Total Spots	Rate			
1	WBZ NEWS	10/22/2012-10/26/2012	MTWTF..	30	5	500.00			
FIXED									
Week Of		MTWTFSS		Spots Per Week		Rate			
10/22/2012-10/28/2012		MTWTF..		5		500.00			
Air Date	Day	Air Time	M/G For	Material	Dur	Rate	Debit	Credit	Remarks
10/22/2012	Mo	05:21:20 AM		EW12-122	30	500.00			
10/23/2012	Tu	05:08:03 AM		EW12-122	30	500.00			
10/24/2012	We	05:29:07 AM		EW12-124	30	500.00			
10/25/2012	Th	05:08:45 AM		EW12-118	30	500.00			
10/26/2012	Fr	05:22:16 AM		EW12-124	30	500.00			
2	WBZ NEWS	10/22/2012-10/26/2012	MTWTF..	30	10	900.00			
FIXED									
Week Of		MTWTFSS		Spots Per Week		Rate			
10/22/2012-10/28/2012		MTWTF..		10		900.00			
Air Date	Day	Air Time	M/G For	Material	Dur	Rate	Debit	Credit	Remarks
10/22/2012	Mo	06:12:30 AM		EW12-124	30	900.00			
10/22/2012	Mo	06:51:25 AM		EW12-122	30	900.00			
10/23/2012	Tu	05:59:31 AM		EW12-124	30	900.00			
10/23/2012	Tu	06:55:19 AM		EW12-122	30	900.00			
10/24/2012	We	06:29:06 AM		EW12-122	30	900.00			
10/24/2012	We	06:58:26 AM		EW12-124	30	900.00			
10/25/2012	Th	06:10:27 AM		EW12-124	30	900.00			
10/25/2012	Th	06:57:56 AM		EW12-118	30	900.00			
10/26/2012	Fr	06:21:01 AM		EW12-126	30	900.00			
10/26/2012	Fr	06:58:26 AM		EW12-124	30	900.00			
3	THE EARLY SHOW	10/22/2012-10/26/2012	MTWTF..	30	10	500.00			
FIXED									

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Contract Dates: 10/22/2012-10/28/2012
Customer Order:
Linked Order:
CPE: / / 11666

Invoice Num: 1061-544213
Invoice Date: 10/28/2012
Billing Cycle: Broadcast EOM
Billing Period: 10/01/2012-10/28/2012

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Buy Line	Flight Description		Buy Line Dates		M T W T F S S		Dur	Total Spots	Rate
<u>Week Of</u>			<u>M T W T F S S</u>		<u>Spots Per Week</u>		<u>Rate</u>		
10/22/2012-10/28/2012			M T W T F . .		10		500.00		
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
10/22/2012	Mo	07:57:55 AM		EW12-124	30	500.00			
10/22/2012	Mo	08:23:16 AM		EW12-122	30	500.00			
10/23/2012	Tu	07:27:31 AM		EW12-124	30	500.00			
10/23/2012	Tu	08:36:20 AM		EW12-122	30	500.00			
10/24/2012	We	07:58:25 AM		EW12-122	30	500.00			
10/24/2012	We	08:23:16 AM		EW12-124	30	500.00			
10/25/2012	Th	07:27:31 AM		EW12-124	30	500.00			
10/25/2012	Th	08:38:26 AM		EW12-118	30	500.00			
10/26/2012	Fr	07:24:55 AM		EW12-126	30	500.00			
10/26/2012	Fr	08:28:52 AM		EW12-124	30	500.00			
4	WBZ NEWS		10/27/2012-10/27/2012		. . . . . S .		30	1	270.00
FIXED									
<u>Week Of</u>			<u>M T W T F S S</u>		<u>Spots Per Week</u>		<u>Rate</u>		
10/22/2012-10/28/2012			. . . . . S .		1		270.00		
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
10/27/2012	Sa	05:28:14 AM		EW12-126	30	270.00			
5	WBZ NEWS		10/27/2012-10/27/2012		. . . . . S .		30	2	540.00
FIXED									
<u>Week Of</u>			<u>M T W T F S S</u>		<u>Spots Per Week</u>		<u>Rate</u>		
10/22/2012-10/28/2012			. . . . . S .		2		540.00		
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
10/27/2012	Sa	06:16:10 AM		EW12-124	30	540.00			
10/27/2012	Sa	06:55:30 AM		EW12-126	30	540.00			

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6	WBZ NEWS	10/27/2012-10/27/2012S.	30	2	630.00				
FIXED										
<u>Week Of</u>		<u>MTWTFSS</u>		<u>Spots Per Week</u>		<u>Rate</u>				
10/22/2012-10/28/2012		.....S.		2		630.00				
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>	
10/27/2012	Sa	07:10:56 AM		EW12-124	30	630.00				
10/27/2012	Sa	07:43:33 AM		EW12-126	30	630.00				
7	SATURDAY EARLY SHOW	10/27/2012-10/27/2012	.....S.	30	4	990.00				
FIXED										
<u>Week Of</u>		<u>MTWTFSS</u>		<u>Spots Per Week</u>		<u>Rate</u>				
10/22/2012-10/28/2012		.....S.		4		990.00				
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>	
10/27/2012	Sa	07:57:57 AM		EW12-124	30	990.00				
10/27/2012	Sa	08:29:30 AM		EW12-126	30	990.00				
10/27/2012	Sa	09:16:13 AM		EW12-124	30	990.00				
10/27/2012	Sa	09:58:43 AM		EW12-126	30	990.00				
8	WBZ NEWS	10/28/2012-10/28/2012	.....S	30	1	270.00				
FIXED										
<u>Week Of</u>		<u>MTWTFSS</u>		<u>Spots Per Week</u>		<u>Rate</u>				
10/22/2012-10/28/2012		.....S		1		270.00				
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>	
10/28/2012	Su	05:10:08 AM		EW12-126	30	270.00				
9	WBZ NEWS	10/28/2012-10/28/2012S	30	2	540.00				
FIXED										

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Week Of		M T W T F S S	Spots Per Week		Rate				
10/22/2012-10/28/2012	 S	2		540.00				
Air Date	Day	Air Time	M/G For	Material	Dur	Rate	Debit	Credit	Remarks
10/28/2012	Su	06:11:12 AM		EW12-124	30	540.00			
10/28/2012	Su	06:38:17 AM		EW12-126	30	540.00			
10	WBZ NEWS	10/28/2012-10/28/2012	. . . . . S		30	2	630.00		
FIXED									
Week Of		M T W T F S S	Spots Per Week		Rate				
10/22/2012-10/28/2012		. . . . . S	2		630.00				
Air Date	Day	Air Time	M/G For	Material	Dur	Rate	Debit	Credit	Remarks
10/28/2012	Su	07:11:23 AM		EW12-124	30	630.00			
10/28/2012	Su	07:52:49 AM		EW12-126	30	630.00			
11	WBZ NEWS	10/28/2012-10/28/2012	. . . . . S		30	2	900.00		
FIXED									
Week Of		M T W T F S S	Spots Per Week		Rate				
10/22/2012-10/28/2012		. . . . . S	2		900.00				
Air Date	Day	Air Time	M/G For	Material	Dur	Rate	Debit	Credit	Remarks
10/28/2012	Su	08:10:01 AM		EW12-124	30	900.00			
10/28/2012	Su	08:55:37 AM		EW12-126	30	900.00			
12	CBS SUNDAY MORNING	10/28/2012-10/28/2012 S		30	3	1,980.00		
FIXED									

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<u>Week Of</u>			<u>M T W T F S S</u>		<u>Spots Per Week</u>		<u>Rate</u>		
10/22/2012-10/28/2012		 S		3		1,980.00		
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
10/28/2012	Su	09:10:16 AM		EW12-124	30	1,980.00			
10/28/2012	Su	09:56:15 AM		EW12-126	30	1,980.00			
10/28/2012	Su	10:28:56 AM		EW12-124	30	1,980.00			
13	RACHAEL RAY		10/22/2012-10/26/2012		M T W T F . .		30	5	585.00
FIXED									
<u>Week Of</u>			<u>M T W T F S S</u>		<u>Spots Per Week</u>		<u>Rate</u>		
10/22/2012-10/28/2012			M T W T F . .		5		585.00		
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
10/22/2012	Mo	09:35:22 AM		EW12-124	30	585.00			
10/23/2012	Tu	09:37:24 AM		EW12-124	30	585.00			
10/24/2012	We	09:24:52 AM		EW12-122	30	585.00			
10/25/2012	Th	09:23:16 AM		EW12-124	30	585.00			
10/26/2012	Fr	09:25:57 AM		EW12-126	30	585.00			
14	LET'S MAKE A DEAL		10/22/2012-10/26/2012		M T W T F . .		30	5	1,000.00
FIXED									
<u>Week Of</u>			<u>M T W T F S S</u>		<u>Spots Per Week</u>		<u>Rate</u>		
10/22/2012-10/28/2012			M T W T F . .		5		1,000.00		
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
10/22/2012	Mo	09:59:31 AM		EW12-122	30	1,000.00			
10/23/2012	Tu	10:58:11 AM		EW12-122	30	1,000.00			
10/24/2012	We	10:24:38 AM		EW12-124	30	1,000.00			
10/25/2012	Th	10:27:16 AM		EW12-118	30	1,000.00			
10/26/2012	Fr	10:58:11 AM		EW12-124	30	1,000.00			

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15	PRICE IS RIGHT	10/22/2012-10/26/2012	MTWTF..	30	5	1,080.00				
FIXED										
Week Of		MTWTFSS		Spots Per Week		Rate				
10/22/2012-10/28/2012		MTWTF..		5		1,080.00				
Air Date	Day	Air Time	M/G For	Material	Dur	Rate	Debit	Credit	Remarks	
10/22/2012	Mo	11:29:14 AM		EW12-124	30	1,080.00				
10/23/2012	Tu	11:29:51 AM		EW12-124	30	1,080.00				
10/24/2012	We	10:59:26 AM		EW12-122	30	1,080.00				
10/25/2012	Th	11:59:01 AM		EW12-124	30	1,080.00				
10/26/2012	Fr	11:58:56 AM		EW12-126	30	1,080.00				
16	WBZ NEWS	10/22/2012-10/26/2012	MTWTF..	30	5	630.00				
FIXED										
Week Of		MTWTFSS		Spots Per Week		Rate				
10/22/2012-10/28/2012		MTWTF..		5		630.00				
Air Date	Day	Air Time	M/G For	Material	Dur	Rate	Debit	Credit	Remarks	
10/22/2012	Mo	12:16:20 PM		EW12-122	30	630.00				
10/23/2012	Tu				30				Credit	
10/24/2012	We	12:17:54 PM		EW12-124	30	630.00				
10/25/2012	Th	12:15:57 PM		EW12-118	30	630.00				
10/26/2012	Fr				30				Credit	
17	CBS SOAP ROTATION	10/22/2012-10/26/2012	MTWTF..	30	5	600.00				
FIXED										
Week Of		MTWTFSS		Spots Per Week		Rate				
10/22/2012-10/28/2012		MTWTF..		5		600.00				
Air Date	Day	Air Time	M/G For	Material	Dur	Rate	Debit	Credit	Remarks	
10/22/2012	Mo	12:55:38 PM		EW12-124	30	600.00				

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	<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
	10/23/2012	Tu	01:28:56 PM		EW12-124	30	600.00			
	10/24/2012	We	12:57:53 PM		EW12-122	30	600.00			
	10/25/2012	Th	12:54:45 PM		EW12-124	30	600.00			
	10/26/2012	Fr				30				Credit
18	THE TALK		10/22/2012-10/26/2012		M T W T F . .		30	5	600.00	
FIXED										
	<u>Week Of</u>		<u>M T W T F S S</u>		<u>Spots Per Week</u>		<u>Rate</u>			
	10/22/2012-10/28/2012		M T W T F . .		5		600.00			
	<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
	10/22/2012	Mo	02:27:52 PM		EW12-122	30	600.00			
	10/23/2012	Tu	02:29:22 PM		EW12-122	30	600.00			
	10/24/2012	We	02:28:21 PM		EW12-124	30	600.00			
	10/25/2012	Th	02:29:43 PM		EW12-118	30	600.00			
	10/26/2012	Fr	02:29:43 PM		EW12-124	30	600.00			
19	DR. PHIL		10/22/2012-10/26/2012		M T W T F . .		30	10	650.00	
FIXED										
	<u>Week Of</u>		<u>M T W T F S S</u>		<u>Spots Per Week</u>		<u>Rate</u>			
	10/22/2012-10/28/2012		M T W T F . .		10		650.00			
	<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
	10/22/2012	Mo	03:12:46 PM		EW12-124	30	650.00			
	10/22/2012	Mo	03:47:15 PM		EW12-122	30	650.00			
	10/23/2012	Tu	03:17:07 PM		EW12-124	30	650.00			
	10/23/2012	Tu	03:45:53 PM		EW12-122	30	650.00			
	10/24/2012	We	03:28:27 PM		EW12-122	30	650.00			
	10/24/2012	We	03:56:10 PM		EW12-124	30	650.00			
	10/25/2012	Th	03:31:28 PM		EW12-124	30	650.00			

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Billing Period: 10/01/2012-10/28/2012

PAY BY 11/27/2012
Net 30 days

In Account With: MEDIA STRATEGIES & RESEARCH(22426)
11350 Random Hills Rd Ste 670
Fairfax, VA 22030-7428
ATTN:Accounts Payable

Product Desc: WARREN/D/US SEN MA

Broadcast airtimes represented are reported to the nearest second.

Buy Line	Flight Description		Buy Line Dates		M T W T F S S		Dur	Total Spots	Rate	
	<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
	10/25/2012	Th	03:53:57 PM		EW12-118	30	650.00			
	10/26/2012	Fr	03:13:44 PM		EW12-126	30	650.00			
	10/26/2012	Fr	03:50:25 PM		EW12-124	30	650.00			
20	JUDGE JUDY		10/22/2012-10/26/2012		M T W T F . .		30	5	850.00	
FIXED										
	<u>Week Of</u>		<u>M T W T F S S</u>		<u>Spots Per Week</u>		<u>Rate</u>			
	10/22/2012-10/28/2012		M T W T F . .		5		850.00			
	<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
	10/22/2012	Mo	04:09:54 PM		EW12-124	30	850.00			
	10/23/2012	Tu	04:25:10 PM		EW12-124	30	850.00			
	10/24/2012	We	04:11:19 PM		EW12-122	30	850.00			
	10/25/2012	Th	04:18:12 PM		EW12-124	30	850.00			
	10/26/2012	Fr	04:11:46 PM		EW12-126	30	850.00			
21	JUDGE JUDY		10/22/2012-10/26/2012		M T W T F . .		30	5	850.00	
FIXED										
	<u>Week Of</u>		<u>M T W T F S S</u>		<u>Spots Per Week</u>		<u>Rate</u>			
	10/22/2012-10/28/2012		M T W T F . .		5		850.00			
	<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
	10/22/2012	Mo	04:49:11 PM		EW12-122	30	850.00			
	10/23/2012	Tu	04:47:31 PM		EW12-122	30	850.00			
	10/24/2012	We	04:48:53 PM		EW12-124	30	850.00			
	10/25/2012	Th	04:47:48 PM		EW12-118	30	850.00			
	10/26/2012	Fr	04:41:06 PM		EW12-124	30	850.00			
22	5PM NEWS		10/22/2012-10/26/2012		M T W T F . .		30	10	1,000.00	
FIXED										

Warranty - We warrant the above broadcasts were made according to the official station log.

Remit To: WBZ-TV
P.O. BOX 33089
NEWARK, NJ 07188-0089



WBZ TV 4

INVOICE

For: WARREN FOR SENATE 2012(328312)
5 Middlesex Ave Fl 1
Somerville, MA 02145-1102

Account Exec: PAT CASHEN POLITICAL
Office: WBZ-TV
Contract Num: 1061-58191
Contract Dates: 10/22/2012-10/28/2012
Customer Order:
Linked Order:
CPE: / / 11666

Invoice Num: 1061-544213
Invoice Date: 10/28/2012
Billing Cycle: Broadcast EOM
Billing Period: 10/01/2012-10/28/2012

PAY BY 11/27/2012
Net 30 days

In Account With: MEDIA STRATEGIES & RESEARCH(22426)
11350 Random Hills Rd Ste 670
Fairfax, VA 22030-7428
ATTN:Accounts Payable

Product Desc: WARREN/D/US SEN MA

Broadcast airtimes represented are reported to the nearest second.

Buy Line	Flight Description		Buy Line Dates		MTWTFSS		Dur	Total Spots	Rate
Week Of			MTWTFSS		Spots Per Week		Rate		
10/22/2012-10/28/2012			MTWTF..		10		1,000.00		
Air Date	Day	Air Time	M/G For	Material	Dur	Rate	Debit	Credit	Remarks
10/22/2012	Mo	05:12:02 PM		EW12-124	30	1,000.00			
10/22/2012	Mo	05:26:57 PM		EW12-122	30	1,000.00			
10/23/2012	Tu	05:13:34 PM		EW12-124	30	1,000.00			
10/23/2012	Tu	05:24:44 PM		EW12-122	30	1,000.00			
10/24/2012	We	05:14:35 PM		EW12-118	30	1,000.00			
10/24/2012	We	05:28:28 PM		EW12-124	30	1,000.00			
10/25/2012	Th	05:15:31 PM		EW12-124	30	1,000.00			
10/25/2012	Th	05:31:09 PM		EW12-118	30	1,000.00			
10/26/2012	Fr	05:14:28 PM		EW12-126	30	1,000.00			
10/26/2012	Fr	05:29:12 PM		EW12-124	30	1,000.00			
23	530PM NEWS		10/22/2012-10/26/2012		MTWTF..		30	10	1,100.00
FIXED									
Week Of			MTWTFSS		Spots Per Week		Rate		
10/22/2012-10/28/2012			MTWTF..		10		1,100.00		
Air Date	Day	Air Time	M/G For	Material	Dur	Rate	Debit	Credit	Remarks
10/22/2012	Mo	05:39:57 PM		EW12-124	30	1,100.00			
10/22/2012	Mo	05:56:41 PM		EW12-122	30	1,100.00			
10/23/2012	Tu	05:40:13 PM		EW12-124	30	1,100.00			
10/23/2012	Tu	05:54:43 PM		EW12-122	30	1,100.00			
10/24/2012	We	05:40:06 PM		EW12-118	30	1,100.00			
10/24/2012	We	05:44:48 PM		EW12-124	30	1,100.00			
10/25/2012	Th	05:41:17 PM		EW12-124	30	1,100.00			
10/25/2012	Th	05:53:07 PM		EW12-118	30	1,100.00			
10/26/2012	Fr	05:39:13 PM		EW12-126	30	1,100.00			
10/26/2012	Fr	05:54:30 PM		EW12-124	30	1,100.00			

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5 Middlesex Ave Fl 1
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Office: WBZ-TV
Contract Num: 1061-58191
Contract Dates: 10/22/2012-10/28/2012
Customer Order:
Linked Order:
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Invoice Num: 1061-544213
Invoice Date: 10/28/2012
Billing Cycle: Broadcast EOM
Billing Period: 10/01/2012-10/28/2012

PAY BY 11/27/2012
Net 30 days

In Account With: MEDIA STRATEGIES & RESEARCH(22426)
11350 Random Hills Rd Ste 670
Fairfax, VA 22030-7428
ATTN:Accounts Payable

Product Desc: WARREN/D/US SEN MA

Broadcast airtimes represented are reported to the nearest second.

Buy Line	Flight Description	Buy Line Dates	MTWTFSS	Dur	Total Spots	Rate				
24	WBZ NEWS	10/22/2012-10/26/2012	MTWTF..	30	10	1,440.00				
FIXED										
<u>Week Of</u>		<u>MTWTFSS</u>		<u>Spots Per Week</u>		<u>Rate</u>				
10/22/2012-10/28/2012		MTWTF..		10		1,440.00				
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>	
10/22/2012	Mo	06:21:47 PM		EW12-124	30	1,440.00				
10/22/2012	Mo	06:28:59 PM		EW12-122	30	1,440.00				
10/23/2012	Tu	06:21:57 PM		EW12-124	30	1,440.00				
10/23/2012	Tu	06:29:01 PM		EW12-122	30	1,440.00				
10/24/2012	We	06:08:54 PM		EW12-118	30	1,440.00				
10/24/2012	We	06:28:13 PM		EW12-124	30	1,440.00				
10/25/2012	Th	06:08:38 PM		EW12-124	30	1,440.00				
10/25/2012	Th	06:25:32 PM		EW12-118	30	1,440.00				
10/26/2012	Fr	06:22:49 PM		EW12-126	30	1,440.00				
10/26/2012	Fr	06:29:02 PM		EW12-124	30	1,440.00				
25	WHEEL OF FORTUNE	10/22/2012-10/25/2012	MTWT...	30	4	1,980.00				
FIXED										
<u>Week Of</u>		<u>MTWTFSS</u>		<u>Spots Per Week</u>		<u>Rate</u>				
10/22/2012-10/28/2012		MTWT...		4		1,980.00				
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>	
10/22/2012	Mo	07:23:38 PM		EW12-124	30	1,980.00				
10/23/2012	Tu	07:16:57 PM		EW12-124	30	1,980.00				
10/24/2012	We	07:16:04 PM		EW12-118	30	1,980.00				
10/25/2012	Th	07:23:26 PM		EW12-124	30	1,980.00				
26	JEOPARDY !	10/22/2012-10/25/2012	MTWT...	30	4	2,880.00				
FIXED										

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INVOICE

For: WARREN FOR SENATE 2012(328312)
5 Middlesex Ave Fl 1
Somerville, MA 02145-1102

Account Exec: PAT CASHEN POLITICAL
Office: WBZ-TV
Contract Num: 1061-58191
Contract Dates: 10/22/2012-10/28/2012
Customer Order:
Linked Order:
CPE: / / 11666

Invoice Num: 1061-544213
Invoice Date: 10/28/2012
Billing Cycle: Broadcast EOM
Billing Period: 10/01/2012-10/28/2012

PAY BY 11/27/2012
Net 30 days

In Account With: MEDIA STRATEGIES & RESEARCH(22426)
11350 Random Hills Rd Ste 670
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Product Desc: WARREN/D/US SEN MA

Broadcast airtimes represented are reported to the nearest second.

Buy Line	Flight Description	Buy Line Dates		MTWTFSS		Dur	Total Spots	Rate	
<u>Week Of</u>		<u>MTWTFSS</u>		<u>Spots Per Week</u>		<u>Rate</u>			
10/22/2012-10/28/2012		MTWT...		4		2,880.00			
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
10/22/2012	Mo	07:42:37 PM		EW12-122	30	2,880.00			
10/23/2012	Tu	07:57:01 PM		EW12-122	30	2,880.00			
10/24/2012	We	07:40:50 PM		EW12-124	30	2,880.00			
10/25/2012	Th	07:34:13 PM		EW12-118	30	2,880.00			
27	PATRIOTS ALL ACCESS		10/26/2012-10/26/2012		....F..		30	1	2,880.00
FIXED									
<u>Week Of</u>		<u>MTWTFSS</u>		<u>Spots Per Week</u>		<u>Rate</u>			
10/22/2012-10/28/2012		....F..		1		2,880.00			
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
10/26/2012	Fr	07:12:57 PM		EW12-126	30	2,880.00			
28	WHEEL OF FORTUNE		10/27/2012-10/27/2012		.....S.		30	1	900.00
FIXED									
<u>Week Of</u>		<u>MTWTFSS</u>		<u>Spots Per Week</u>		<u>Rate</u>			
10/22/2012-10/28/2012		.....S.		1		900.00			
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
10/27/2012	Sa				30				Credit
29	JEOPARDY!		10/27/2012-10/27/2012	S.		30	1	990.00
FIXED									

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5 Middlesex Ave Fl 1
Somerville, MA 02145-1102

Account Exec: PAT CASHEN POLITICAL
Office: WBZ-TV
Contract Num: 1061-58191
Contract Dates: 10/22/2012-10/28/2012
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Broadcast airtimes represented are reported to the nearest second.

Buy Line	Flight Description		Buy Line Dates		M T W T F S S		Dur	Total Spots	Rate	
	<u>Week Of</u>		<u>M T W T F S S</u>		<u>Spots Per Week</u>		<u>Rate</u>			
	10/22/2012-10/28/2012		. . . . . S .		1		990.00			
	<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
	10/27/2012	Sa				30				Credit
32	NCIS		10/23/2012-10/23/2012		. T		30	1	14,000.00	
	FIXED									
	<u>Week Of</u>		<u>M T W T F S S</u>		<u>Spots Per Week</u>		<u>Rate</u>			
	10/22/2012-10/28/2012		. T		1		14,000.00			
	<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
	10/23/2012	Tu	08:34:41 PM		EW12-124	30	14,000.00			
33	NCIS LOS ANGELES		10/23/2012-10/23/2012		. T		30	1	14,000.00	
	FIXED									
	<u>Week Of</u>		<u>M T W T F S S</u>		<u>Spots Per Week</u>		<u>Rate</u>			
	10/22/2012-10/28/2012		. T		1		14,000.00			
	<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
	10/23/2012	Tu	09:35:05 PM		EW12-122	30	14,000.00			
34	VEGAS		10/23/2012-10/23/2012		. T		30	1	11,000.00	
	FIXED									
	<u>Week Of</u>		<u>M T W T F S S</u>		<u>Spots Per Week</u>		<u>Rate</u>			
	10/22/2012-10/28/2012		. T		1		11,000.00			
	<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
	10/23/2012	Tu	10:49:08 PM		EW12-124	30	11,000.00			
35	SURVIVOR XXV		10/24/2012-10/24/2012		. . W		30	1	14,000.00	
	FIXED									

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WBZ TV 4

INVOICE

For: WARREN FOR SENATE 2012(328312)
5 Middlesex Ave Fl 1
Somerville, MA 02145-1102

Account Exec: PAT CASHEN POLITICAL
Office: WBZ-TV
Contract Num: 1061-58191
Contract Dates: 10/22/2012-10/28/2012
Customer Order:
Linked Order:
CPE: / / 11666

Invoice Num: 1061-544213
Invoice Date: 10/28/2012
Billing Cycle: Broadcast EOM
Billing Period: 10/01/2012-10/28/2012

PAY BY 11/27/2012
Net 30 days

In Account With: MEDIA STRATEGIES & RESEARCH(22426)
11350 Random Hills Rd Ste 670
Fairfax, VA 22030-7428
ATTN:Accounts Payable

Product Desc: WARREN/D/US SEN MA

Broadcast airtimes represented are reported to the nearest second.

Buy Line	Flight Description		Buy Line Dates		M T W T F S S		Dur	Total Spots	Rate
<u>Week Of</u>			<u>M T W T F S S</u>		<u>Spots Per Week</u>		<u>Rate</u>		
10/22/2012-10/28/2012			.. W		1		14,000.00		
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
10/24/2012	We	08:27:49 PM		EW12-118	30	14,000.00			
36	CRIMINAL MINDS		10/24/2012-10/24/2012		.. W		30	1	12,000.00
FIXED									
<u>Week Of</u>			<u>M T W T F S S</u>		<u>Spots Per Week</u>		<u>Rate</u>		
10/22/2012-10/28/2012			.. W		1		12,000.00		
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
10/24/2012	We	09:46:42 PM		EW12-124	30	12,000.00			
37	CSI: CRIME SCENE INVESTIGATION		10/24/2012-10/24/2012		.. W		30	1	12,000.00
FIXED									
<u>Week Of</u>			<u>M T W T F S S</u>		<u>Spots Per Week</u>		<u>Rate</u>		
10/22/2012-10/28/2012			.. W		1		12,000.00		
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
10/24/2012	We	10:48:39 PM		EW12-118	30	12,000.00			
38	BIG BANG THEORY/TWO AND A HALF MEN		10/25/2012-10/25/2012		. . . T . . .		30	1	15,000.00
FIXED									
<u>Week Of</u>			<u>M T W T F S S</u>		<u>Spots Per Week</u>		<u>Rate</u>		
10/22/2012-10/28/2012			. . . T . . .		1		15,000.00		
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
10/25/2012	Th	08:48:17 PM		EW12-124	30	15,000.00			
39	PERSON OF INTEREST		10/25/2012-10/25/2012		. . . T . . .		30	1	12,000.00
FIXED									

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WBZ TV 4

INVOICE

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5 Middlesex Ave Fl 1
Somerville, MA 02145-1102

Account Exec: PAT CASHEN POLITICAL
Office: WBZ-TV
Contract Num: 1061-58191
Contract Dates: 10/22/2012-10/28/2012
Customer Order:
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Invoice Num: 1061-544213
Invoice Date: 10/28/2012
Billing Cycle: Broadcast EOM
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PAY BY 11/27/2012
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11350 Random Hills Rd Ste 670
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Buy Line	Flight Description		Buy Line Dates		MTWTFSS		Dur	Total Spots	Rate	
	<u>Week Of</u>		<u>MTWTFSS</u>		<u>Spots Per Week</u>		<u>Rate</u>			
	10/22/2012-10/28/2012		... T ...		1		12,000.00			
	<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
	10/25/2012	Th	09:41:07 PM		EW12-118	30	12,000.00			
40	ELEMENTARY		10/25/2012-10/25/2012		... T ...		30	1	10,000.00	
	FIXED									
	<u>Week Of</u>		<u>MTWTFSS</u>		<u>Spots Per Week</u>		<u>Rate</u>			
	10/22/2012-10/28/2012		... T ...		1		10,000.00			
	<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
	10/25/2012	Th	10:34:55 PM		EW12-124	30	10,000.00			
42	CSI: NY		10/26/2012-10/26/2012		.... F ..		30	1	10,000.00	
	FIXED									
	<u>Week Of</u>		<u>MTWTFSS</u>		<u>Spots Per Week</u>		<u>Rate</u>			
	10/22/2012-10/28/2012		.... F ..		1		10,000.00			
	<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
	10/26/2012	Fr	09:33:33 PM		EW12-124	30	10,000.00			
43	BLUE BLOODS		10/26/2012-10/26/2012		.... F ..		30	1	10,000.00	
	FIXED									
	<u>Week Of</u>		<u>MTWTFSS</u>		<u>Spots Per Week</u>		<u>Rate</u>			
	10/22/2012-10/28/2012		.... F ..		1		10,000.00			
	<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
	10/26/2012	Fr	10:45:58 PM		EW12-126	30	10,000.00			
44	CRIMETIME		10/27/2012-10/27/2012		..... S .		30	1	4,500.00	
	FIXED									

Warranty - We warrant the above broadcasts were made according to the official station log.

Remit To: WBZ-TV
P.O. BOX 33089
NEWARK, NJ 07188-0089



WBZ TV 4

INVOICE

For: WARREN FOR SENATE 2012(328312)
5 Middlesex Ave Fl 1
Somerville, MA 02145-1102

Account Exec: PAT CASHEN POLITICAL
Office: WBZ-TV
Contract Num: 1061-58191
Contract Dates: 10/22/2012-10/28/2012
Customer Order:
Linked Order:
CPE: / / 11666

Invoice Num: 1061-544213
Invoice Date: 10/28/2012
Billing Cycle: Broadcast EOM
Billing Period: 10/01/2012-10/28/2012

PAY BY 11/27/2012
Net 30 days

In Account With: MEDIA STRATEGIES & RESEARCH(22426)
11350 Random Hills Rd Ste 670
Fairfax, VA 22030-7428
ATTN:Accounts Payable

Product Desc: WARREN/D/US SEN MA

Broadcast airtimes represented are reported to the nearest second.

Buy Line	Flight Description		Buy Line Dates		M T W T F S S		Dur	Total Spots	Rate
<u>Week Of</u>			<u>M T W T F S S</u>		<u>Spots Per Week</u>		<u>Rate</u>		
10/22/2012-10/28/2012			. . . . . S .		1		4,500.00		
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
10/27/2012	Sa	07:59:06 PM		EW12-126	30	4,500.00			
45	CRIMETIME		10/27/2012-10/27/2012		. . . . . S .		30	1	4,500.00
FIXED									
<u>Week Of</u>			<u>M T W T F S S</u>		<u>Spots Per Week</u>		<u>Rate</u>		
10/22/2012-10/28/2012			. . . . . S .		1		4,500.00		
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
10/27/2012	Sa	09:31:57 PM		EW12-124	30	4,500.00			
46	48 HOURS		10/27/2012-10/27/2012		. . . . . S .		30	1	6,000.00
FIXED									
<u>Week Of</u>			<u>M T W T F S S</u>		<u>Spots Per Week</u>		<u>Rate</u>		
10/22/2012-10/28/2012			. . . . . S .		1		6,000.00		
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
10/27/2012	Sa	10:41:41 PM		EW12-126	30	6,000.00			
47	60 MINUTES		10/28/2012-10/28/2012		. . . . . S		30	1	20,000.00
FIXED									
<u>Week Of</u>			<u>M T W T F S S</u>		<u>Spots Per Week</u>		<u>Rate</u>		
10/22/2012-10/28/2012			. . . . . S		1		20,000.00		
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
10/28/2012	Su	06:57:31 PM		EW12-126	30	20,000.00			
48	THE AMAZING RACE		10/28/2012-10/28/2012		. . . . . S		30	1	14,000.00
FIXED									

Warranty - We warrant the above broadcasts were made according to the official station log.

Remit To: WBZ-TV
P.O. BOX 33089
NEWARK, NJ 07188-0089



WBZ TV 4

INVOICE

For: WARREN FOR SENATE 2012(328312)
5 Middlesex Ave Fl 1
Somerville, MA 02145-1102

Account Exec: PAT CASHEN POLITICAL
Office: WBZ-TV
Contract Num: 1061-58191
Contract Dates: 10/22/2012-10/28/2012
Customer Order:
Linked Order:
CPE: / / 11666

Invoice Num: 1061-544213
Invoice Date: 10/28/2012
Billing Cycle: Broadcast EOM
Billing Period: 10/01/2012-10/28/2012

PAY BY 11/27/2012
Net 30 days

In Account With: MEDIA STRATEGIES & RESEARCH(22426)
11350 Random Hills Rd Ste 670
Fairfax, VA 22030-7428
ATTN:Accounts Payable

Product Desc: WARREN/D/US SEN MA

Broadcast airtimes represented are reported to the nearest second.

Buy Line	Flight Description		Buy Line Dates		M T W T F S S		Dur	Total Spots	Rate
<u>Week Of</u>			<u>M T W T F S S</u>		<u>Spots Per Week</u>		<u>Rate</u>		
10/22/2012-10/28/2012			..... S		1		14,000.00		
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
10/28/2012	Su	08:50:25 PM		EW12-124	30	14,000.00			
49	THE GOOD WIFE		10/28/2012-10/28/2012		..... S		30	1	14,000.00
FIXED									
<u>Week Of</u>			<u>M T W T F S S</u>		<u>Spots Per Week</u>		<u>Rate</u>		
10/22/2012-10/28/2012			..... S		1		14,000.00		
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
10/28/2012	Su	09:39:09 PM		EW12-126	30	14,000.00			
50	THE MENTALIST		10/28/2012-10/28/2012		..... S		30	1	11,000.00
FIXED									
<u>Week Of</u>			<u>M T W T F S S</u>		<u>Spots Per Week</u>		<u>Rate</u>		
10/22/2012-10/28/2012			..... S		1		11,000.00		
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
10/28/2012	Su	10:49:26 PM		EW12-124	30	11,000.00			
51	WBZ NEWS		10/22/2012-10/26/2012		M T W T F . .		30	10	2,700.00
FIXED									
<u>Week Of</u>			<u>M T W T F S S</u>		<u>Spots Per Week</u>		<u>Rate</u>		
10/22/2012-10/28/2012			M T W T F . .		10		2,700.00		
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
10/22/2012	Mo	11:12:47 PM		EW12-124	30	2,700.00			
10/22/2012	Mo	11:28:21 PM		EW12-122	30	2,700.00			
10/23/2012	Tu	11:29:48 PM		EW12-122	30	2,700.00			

Warranty - We warrant the above broadcasts were made according to the official station log.

Remit To: WBZ-TV
P.O. BOX 33089
NEWARK, NJ 07188-0089



WBZ TV 4

INVOICE

For: WARREN FOR SENATE 2012(328312)
5 Middlesex Ave Fl 1
Somerville, MA 02145-1102

Account Exec: PAT CASHEN POLITICAL
Office: WBZ-TV
Contract Num: 1061-58191
Contract Dates: 10/22/2012-10/28/2012
Customer Order:
Linked Order:
CPE: / / 11666

Invoice Num: 1061-544213
Invoice Date: 10/28/2012
Billing Cycle: Broadcast EOM
Billing Period: 10/01/2012-10/28/2012

PAY BY 11/27/2012
Net 30 days

In Account With: MEDIA STRATEGIES & RESEARCH(22426)
11350 Random Hills Rd Ste 670
Fairfax, VA 22030-7428
ATTN:Accounts Payable

Product Desc: WARREN/D/US SEN MA

Broadcast airtimes represented are reported to the nearest second.

Buy Line	Flight Description		Buy Line Dates		M T W T F S S		Dur	Total Spots	Rate	
	<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
	10/23/2012	Tu	11:31:53 PM		EW12-124	30	2,700.00			
	10/24/2012	We	11:22:36 PM		EW12-124	30	2,700.00			
	10/24/2012	We	11:32:37 PM		EW12-118	30	2,700.00			
	10/25/2012	Th	11:12:16 PM		EW12-118	30	2,700.00			
	10/25/2012	Th	11:27:49 PM		EW12-124	30	2,700.00			
	10/26/2012	Fr	11:21:16 PM		EW12-124	30	2,700.00			
	10/26/2012	Fr	11:33:35 PM		EW12-126	30	2,700.00			
52	WBZ NEWS		10/27/2012-10/27/2012		. . . . . S .		30	2	2,700.00	
FIXED										
	<u>Week Of</u>	<u>M T W T F S S</u>		<u>Spots Per Week</u>		<u>Rate</u>				
	10/22/2012-10/28/2012	. . . . . S .		2		2,700.00				
	<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
	10/27/2012	Sa	11:13:34 PM		EW12-124	30	2,700.00			
	10/27/2012	Sa	11:29:30 PM		EW12-126	30	2,700.00			
53	WBZ NEWS		10/28/2012-10/28/2012		. . . . . S		30	2	2,700.00	
FIXED										
	<u>Week Of</u>	<u>M T W T F S S</u>		<u>Spots Per Week</u>		<u>Rate</u>				
	10/22/2012-10/28/2012	. . . . . S		2		2,700.00				
	<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
	10/28/2012	Su	11:12:47 PM		EW12-126	30	2,700.00			
	10/28/2012	Su	11:25:47 PM		EW12-124	30	2,700.00			
54	DAVID LETTERMAN		10/22/2012-10/26/2012		M T W T F . .		30	5	1,350.00	
FIXED										

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Remit To: WBZ-TV
P.O. BOX 33089
NEWARK, NJ 07188-0089



WBZ TV 4

INVOICE

For: WARREN FOR SENATE 2012(328312)
5 Middlesex Ave Fl 1
Somerville, MA 02145-1102

Account Exec: PAT CASHEN POLITICAL
Office: WBZ-TV
Contract Num: 1061-58191
Contract Dates: 10/22/2012-10/28/2012
Customer Order:
Linked Order:
CPE: / / 11666

Invoice Num: 1061-544213
Invoice Date: 10/28/2012
Billing Cycle: Broadcast EOM
Billing Period: 10/01/2012-10/28/2012

PAY BY 11/27/2012
Net 30 days

In Account With: MEDIA STRATEGIES & RESEARCH(22426)
11350 Random Hills Rd Ste 670
Fairfax, VA 22030-7428
ATTN:Accounts Payable

Product Desc: WARREN/D/US SEN MA



Broadcast airtimes represented are reported to the nearest second.

Buy Line	Flight Description	Buy Line Dates		M T W T F S S		Dur	Total Spots	Rate	
<u>Week Of</u>		<u>M T W T F S S</u>		<u>Spots Per Week</u>		<u>Rate</u>			
10/22/2012-10/28/2012		M T W T F . .		5		1,350.00			
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
10/22/2012	Mo	11:58:00 PM		EW12-124	30	1,350.00			
10/23/2012	Tu	11:58:06 PM		EW12-122	30	1,350.00			
10/24/2012	We	12:08:42 AM		EW12-124	30	1,350.00			
10/25/2012	Th	12:09:16 AM		EW12-118	30	1,350.00			
10/26/2012	Fr	12:14:41 AM		EW12-124	30	1,350.00			
55	STYLE BOSTON	10/27/2012-10/27/2012		. . . . . S .		30	1	450.00	
FIXED									
<u>Week Of</u>		<u>M T W T F S S</u>		<u>Spots Per Week</u>		<u>Rate</u>			
10/22/2012-10/28/2012		. . . . . S .		1		450.00			
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
10/27/2012	Sa	11:56:52 PM		EW12-124	30	450.00			
56	PRESIDENTIAL/VP DEBATES	10/22/2012-10/22/2012		M		30	1	20,000.00	
FIXED									
<u>Week Of</u>		<u>M T W T F S S</u>		<u>Spots Per Week</u>		<u>Rate</u>			
10/22/2012-10/28/2012		M		1		20,000.00			
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
10/22/2012	Mo	10:59:29 PM		EW12-122	30	20,000.00			
57	TWO BROKE GIRLS/PARTNERS	10/22/2012-10/22/2012		M		30	2	14,000.00	
FIXED									

Warranty - We warrant the above broadcasts were made according to the official station log.

Remit To: WBZ-TV
P.O. BOX 33089
NEWARK, NJ 07188-0089

CBS TELEVISION STATIONS



WBZ TV 4

INVOICE

Account Exec: PAT CASHEN POLITICAL
Office: WBZ-TV
Contract Num: 1061-58191
Contract Dates: 10/22/2012-10/28/2012
Customer Order:
Linked Order:
CPE: / / 11666

Invoice Num: 1061-544213
Invoice Date: 10/28/2012
Billing Cycle: Broadcast EOM
Billing Period: 10/01/2012-10/28/2012

Page 19 of 19

For: WARREN FOR SENATE 2012(328312)
5 Middlesex Ave Fl 1
Somerville, MA 02145-1102

PAY BY

11/27/2012
Net 30 days

In Account With: MEDIA STRATEGIES & RESEARCH(22426)
11350 Random Hills Rd Ste 670
Fairfax, VA 22030-7428
ATTN:Accounts Payable

Product Desc: WARREN/D/US SEN MA

Broadcast airtimes represented are reported to the nearest second.

Buy Line	Flight Description	Buy Line Dates	MTWTFSS	Dur	Total Spots	Rate			
<u>Week Of</u>		<u>MTWTFSS</u>		<u>Spots Per Week</u>		<u>Rate</u>			
10/22/2012-10/28/2012		M		1		14,000.00			
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
10/22/2012	Mo				30			14,000.00	Preempted
10/22/2012	Mo	08:15:23 PM	10/22/2012	EW12-124	30	14,000.00	14,000.00		Makegood in BIG BANG THEORY/TW
<u>Total Spots</u>		<u>Gross Amt</u>		<u>Commission Amt</u>		<u>Net Amt</u>	<u>Debit</u>	<u>Credit</u>	<u>Reconciliation</u>
Air Time Totals		170		413,755.00		62,063.25	351,691.75	14,000.00	14,000.00 0.00

Billing Notes		
CBS Television Stations Standard Terms and Conditions for advertising shall apply. NONDISCRIMINATION POLICY: CBS Television Stations and its Stations do not discriminate in advertising contracts on the basis of race or ethnicity, and will not accept any advertising which is intended to discriminate on the basis of race or ethnicity. Advertiser represents and warrants that it is not purchasing time from CBS Television Stations or its Stations that is intended to discriminate on the basis of race or ethnicity.		
Wire Transfer Instructions:	For Billing Inquiries Please Contact:	Gross Billing 413,755.00
	CONTROLLERS OFFICE: WBZ-TV	Trade Value 0.00
		Agency Commission 62,063.25
		Local Tax 0.00
		State Tax 0.00
		Pre Paid Amount 0.00
		Pay This Amount 351,691.75
(617) 562-5022		

Warranty - We warrant the above broadcasts were made according to the official station log.